

TOWN OF PAONIA
2025-08-26 Approved Disbursements

<u>Paid To:</u>	<u>Amount</u>
ADP, INC	\$206.72
AFLAC	\$97.08
Bruin Waste	\$115.50
City of Delta	\$5,394.00
Colorado Complete Clean LLC	\$1,550.00
Colorado Lining International Inc	\$250,873.00
Empower Trust Company LLC	\$3,793.98
Enviro-Chem Analytical Inc	\$65.30
Fire & Police Pension Assn.	\$4,071.27
Lasting Impressions	\$12.00
Mail Services, LLC	\$582.61
Mesa County Public Health Regional Lab	\$50.00
MISCOwater	\$55,372.00
Napa - Paonia Auto Parts	\$891.82
Norris, Mary	\$1,120.00
North Fork EMS	\$54.00
North fork Service (Reedy's)	\$3,852.43
Protech Diesel Repair	\$527.25
RESPEC Company LLC	\$29,363.75
Rhinehart Oil Co.	\$478.52
Roop Excavating LLC	\$2,420.00
Safety-Kleen Corp	\$246.40
Samira Vetter	\$1,029.40
Shums Coda Associates	\$600.00
The Place I Go	\$93.00
Total: \$362,860.03	